D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

UNIT DOWN

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	RICK PALOMO
Date of Inspection:	4/1/13
Time:	
Shift: (First or Second)	Second
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTYLENE 100PPM
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down ✓	—	—		A	N	—	—	—
SDS Shredder	Running	Down ✓	299	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	3514	9.3	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2919	0	5.4	A	N	—	—	—
Distillation Unit	Running ✓	Down	3051	7.9	0	A	N	—	—	—
Tank 51	Running ✓	Down	2514	0	8.3	A	N	—	—	—
Tank 55	Running ✓	Down	3819	13.7	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko	
Date of Inspection: April 2, 13	Time: 500 PM
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Isobutylene	
Background Instrument Reading: 00	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE	Running	Down /	0	0		A	N	—	—	—
SDS Shredder	Running	Down /	260	0		A	N	—	—	—
ATDU / OWS	Running /	Down	1159	2.9	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running /	Down	2157	3.4	1.2	A	N	—	—	—
Distillation Unit	Running /	Down	1609	3.4	0	A	N	—	—	—
Tank 51	Running	Down /	1977	6.2	0	A	N	—	—	—
Tank 55	Running /	Down	2461	1.9	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

UNIT DOWN

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Rick PALOMO
Date of Inspection: 4/2/13	Time: 5:00 AM
Shift: (First or Second)	Second
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTYLENE 100 PPM
Background Instrument Reading	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down ✓	—	—		A	N	—	—	—
SDS Shredder	Running	Down ✓	144	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	3988	0	5.9	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1750	13.2	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	2153	0	4.3	A	N	—	—	—
Tank 51	Running ✓	Down	2815	7.8	0	A	N	—	—	—
Tank 55	Running ✓	Down	3219	0	9.1	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

UNIT DOWN

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Rick PALOMO
Date of Inspection:	Time: 5:00 AM
Shift: (First or Second)	4/2/13 Second
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTYLENE 100 PPM
Background Instrument Reading	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down ✓	—	—		A	N	—	—	—
SDS Shredder	Running	Down ✓	144	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	3988	0	5.9	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1750	13.2	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	2153	0	4.3	A	N	—	—	—
Tank 51	Running ✓	Down	2815	7.8	0	A	N	—	—	—
Tank 55	Running ✓	Down	3219	0	9.1	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko	
Date of Inspection: 4-3-13	Time: 5:00PM
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTLYENE	
Background Instrument Reading: 00	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE	Running ✓	Down	0	0		A	N	—	—	—
SDS Shredder	Running ✓	Down	260	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	150.1	3.9	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1729	1.9	1.3	A	N	—	—	—
Distillation Unit	Running ✓	Down	1109	2.4	0	A	N	—	—	—
Tank 51	Running ✓	Down	1972	3.7	0	A	N	—	—	—
Tank 55	Running ✓	Down	150.1	2.1	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	RICK PALOMO
Date of Inspection: 4/3/13	Time: 5:00
Shift: (First or Second)	second
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTYLENE 100 PPM
Background Instrument Reading	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	379	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1743	0	7.4	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	3218	8.2	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	2715	0	6.5	A	N	—	—	—
Tank 51	Running ✓	Down	1816	3.9	0	A	N	—	—	—
Tank 55	Running ✓	Down	4175	0	4.6	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko	
Date of Inspection: April 4, 13	Time: 5:00
Shift: (First) or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTLYENE	
Background Instrument Reading 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR (FLARE)	Running	Down	0	0		A	N	—	—	—
SDS Shredder	Running	Down	271	0		A	N	—	—	—
ATDU / OWS	Running	Down	1588	2.4	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	2657	6.7	2.3	A	N	—	—	—
Distillation Unit	Running	Down	1928	2.1	0	A	N	—	—	—
Tank 51	Running	Down	1658	4.5	0	A	N	—	—	—
Tank 55	Running	Down	1991	3.6	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	RICK PALOMO
Date of Inspection: 9/4/13	Time: 5:00 AM
Shift: (First or Second)	second
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTYLENE 100 PPM
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	245	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	38.45	0	13.5	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2155	7.9	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	1983	0	8.4	A	N	—	—	—
Tank 51	Running ✓	Down	1547	3.5	0	A	N	—	—	—
Tank 55	Running ✓	Down	3150	0	9.2	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Smelko
Date of Inspection: Apr 5, 13	Time: 5:00
Shift: (First or Second)	
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTYLENE
Background Instrument Reading	00

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0		A	N	—	—	—
SDS Shredder	Running	Down	260	0		A	N	—	—	—
ATDU / OWS	Running	Down	178.1	2.4	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	2125	1.9	2.9	A	N	—	—	—
Distillation Unit	Running	Down	2805	2.4	0	A	N	—	—	—
Tank 51	Running	Down	1792	3.1	0	A	N	—	—	—
Tank 55	Running	Down	2951	6.2	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Rick Palomo
Date of Inspection: 4/5/13	Time: 5:00
Shift: (First or Second)	Second
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTYLENE - 100PPM
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	293	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1547	0	3.8	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1898	9.2	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	1454	0	7.4	A	N	—	—	—
Tank 51	Running ✓	Down	2766	7.8	0	A	N	—	—	—
Tank 55	Running ✓	Down	3219	0	5.1	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: RICK PALOMO	
Date of Inspection: 1/6/13	Time: 5:00AM
Shift: (First or Second) 1ST	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTYLENE 100PPM	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	134	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1798	0	2.1	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	3391	5.7	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	1448	0	6.3	A	N	—	—	—
Tank 51	Running ✓	Down	2105	19.2	0	A	N	—	—	—
Tank 55	Running ✓	Down	3817	1.0	14.4	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	R Long
Date of Inspection: 4/6/13	Time: 5 AM
Shift: (First or ~~Second~~)	
Monitor ID:	Mini RAE 2000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR ~~FLARE*~~	Running ✓	Down	—	—		A	N	/	/	/
SDS Shredder	Running ✓	Down	180	0.0		A	N	/	/	/
ATDU / OWS	Running ✓	Down	1220	4	0.0	A	N	/	/	/
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	775	1	0.0	A	N	/	/	/
Distillation Unit	Running ✓	Down	1800	2	0.0	A	N	/	/	/
Tank 51	Running ✓	Down	915	1	0.0	A	N	/	/	/
Tank 55	Running ✓	Down	1410	4	0.0	A	N	/	/	/

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko	
Date of Inspection: Apr 7, 13	Time: 500 PM
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTYLENE	
Background Instrument Reading: 00	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running /	Down	0	0		A	N	—	—	—
SDS Shredder	Running /	Down	177	0		A	N	—	—	—
ATDU / OWS	Running /	Down	1823	3.5	0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running /	Down	1514	1.2	.8	A	N	—	—	—
Distillation Unit	Running /	Down	3125	4.3	0	A	N	—	2	—
Tank 51	Running /	Down	1801	4.7	0	A	N	—	—	—
Tank 55	Running /	Down	1657	3.1	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Rick PALOMO
Date of Inspection: 4/7/13	Time: 5:00 PM
Shift: (First or Second)	Second
Monitor ID:	MiniRae 2000
Instrument Calibration Gases:	ISOBUTYLENE 100PPM
Background Instrument Reading	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running	Down	295	0		A	N	—	—	—
ATDU / OWS	Running	Down	3990	0	17.5	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1415	11.5	0	A	N	—	—	—
Distillation Unit	Running	Down	2682	0	7.9	A	N	—	—	—
Tank 51	Running	Down	1947	9.1	6	A	N	—	—	—
Tank 55	Running	Down	2715	0	13.5	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko	
Date of Inspection: April 8, 13	Time: 500 PM
Shift: (First) or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTYLENE	
Background Instrument Reading: 00	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE	Running	Down	0	0		A	N	—	—	—
SDS Shredder	Running ✓	Down	0	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	260			A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1729	2.4	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	1958	2.9	.2	A	N	—	—	—
Tank 51	Running ✓	Down	1927	3.4	0	A	N	—	—	—
Tank 55	Running ✓	Down	2256	2.9	0	A	N	—	—	—
	Running ✓	Down	1981	5.1	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Rick PALOMO	
Date of Inspection: 4/8/13	Time: 5:00 AM
Shift: (First or Second) Second	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTYLENE 100 PPM	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	239	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	2154	0	7.9	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2745	12.7	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	2307	0	9.3	A	N	—	—	—
Tank 51	Running ✓	Down	3921	4.8	0	A	N	—	—	—
Tank 55	Running ✓	Down	4505	9.9	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko	
Date of Inspection: Apr 9, 13	Time: 5:00
Shift: (First) or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTYLENE	
Background Instrument Reading	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0		A	N	—	—	—
SDS Shredder	Running	Down	871	0		A	N	—	—	—
ATDU / OWS	Running	Down	1157	29	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	2801	3.5	2.1	A	N	—	—	—
Distillation Unit	Running	Down	1729	4.1	0	A	N	—	—	—
Tank 51	Running	Down	1801	4.6	0	A	N	—	—	—
Tank 55	Running	Down	2351	6.6	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Rick Palomo
Date of Inspection: 4/9/13	Time: 5:00
Shift: (First or Second)	Second
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	234	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1983	0	5.1	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	3051	9.8	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	2513	0	7.6	A	N	—	—	—
Tank 51	Running ✓	Down	2045	3.2	0	A	N	—	—	—
Tank 55	Running ✓	Down	2175	0	4.1	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Smellco
Date of Inspection: April 10, 13	Time:
Shift: (First or Second)	
Monitor ID:	Mini-Rae 2000
Instrument Calibration Gases:	ISOBUTYLENE
Background Instrument Reading	000

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0		A	N	—	—	—
SDS Shredder	Running ✓	Down	306	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1152	4.1	0	A	W	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2057	3.2	.9	A	N	—	—	—
Distillation Unit	Running ✓	Down	2249	1.0	0	A	N	—	—	—
Tank 51	Running ✓	Down	1988	2.4	0	A	W	—	—	—
Tank 55	Running ✓	Down	2461	7.1	0	A	W	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Rick PALOMO
Date of Inspection: 4/10/13	Time: 5:00
Shift: (First or Second)	second
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTYLENE 100PPM
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	275	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	2157	0	3.9	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1853	13.5	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	2457	0	7.8	A	N	—	—	—
Tank 51	Running ✓	Down	3051	17.6	0	A	N	—	—	—
Tank 55	Running ✓	Down	2955	0	8.9	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Rick PALOMO
Date of Inspection: 4/10/13	Time: 5:00
Shift: (First or Second)	Second
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTYLENE 100 PPM
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	137	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	2153	0	7.9	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1874	9.8	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	2345	0	11.5	A	N	—	—	—
Tank 51	Running ✓	Down	1485	4.3	0	A	N	—	—	—
Tank 55	Running ✓	Down	2751	.0	8.1	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: SmelKo
Date of Inspection: Apr 11, 13 Time: 5:00PM
Shift: (First or Second)
Monitor ID: Mini Rae 2000
Instrument Calibration Gases: ISOBUTYLENE
Background Instrument Reading: 00

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0		A	N	—	—	—
SDS Shredder	Running	Down	258	0		A	N	—	—	—
ATDU / OWS	Running	Down	1127	2.1	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1431	.9	1.2	A	N	—	—	—
Distillation Unit	Running	Down	2225	3.5	0	A	N	—	—	—
Tank 51	Running	Down	1901	4.7	0	A	N	—	—	—
Tank 55	Running	Down	2123	2.1	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Rick PALOMO
Date of Inspection: 4/11/13	Time: 5:00 AM
Shift: (First or Second)	Second
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTYLENE 100PPM
Background Instrument Reading	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	-	-	—
SDS Shredder	Running ✓	Down	145	0		A	N	-	-	—
ATDU / OWS	Running ✓	Down	2258	0	3.8	A	N	-	-	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2875	5.8	0	A	N	-	-	—
Distillation Unit	Running ✓	Down	3205	0	4.7	A	N	-	-	—
Tank 51	Running ✓	Down	1998	6.5	0	A	N	-	-	—
Tank 55	Running ✓	Down	3415	0	13.5	A	N	-	-	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko

Date of Inspection: Apr 12, 13 Time: 5:00

Shift: (First) or Second)

Monitor ID: Mini Rae 2000

Instrument Calibration Gases: ISOBUTYLENE

Background Instrument Reading: 00

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR ~~FLARE*~~	Running ✓	Down	0	0		A	N	—	—	—
SDS Shredder	Running ✓	Down	199	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	2165	8.9	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1801	0	2.4	A	N	—	—	—
Distillation Unit	Running ✓	Down	2301	3.1	0	A	N	—	—	—
Tank 51	Running ✓	Down	1514	0	7.2	A	N	—	—	—
Tank 55	Running ✓	Down	2568	3.4	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Rick PALOMO
Date of Inspection: 9/13/13	Time: 5:00 AM
Shift: (First or Second)	FIRST
Monitor ID:	Mini RAE 2000
Instrument Calibration Gases:	ISOBUTYLENE 100 PPM
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement Y/N	Carbon Replacement Date	Carbon Replacement Time	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	205	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1995	0	7.5	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2150	11.7	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	2213	0	9.1	A	N	—	—	—
Tank 51	Running ✓	Down	2501	8.5	0	A	N	—	—	—
Tank 55	Running ✓	Down	3075	0	7.3	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Ted Compton

Date of Inspection: 4/13/13 Time: 500AM

Shift: (First or Second)

Monitor ID: Mini Rae 2000

Instrument Calibration Gases: Isobutylene 100ppm

Background Instrument Reading 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	216	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	2618	3.3	0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1925	1.9	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	2544	0.6	0	A	N	—	—	—
Tank 51	Running ✓	Down	1726	2.7	0	A	N	—	—	—
Tank 55	Running ✓	Down	2775	4.0	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Smelco
Date of Inspection: Apr 14, 13	Time: 500
Shift: (First or Second)	
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTYLENE
Background Instrument Reading	00

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0		A	N	—	—	—
SDS Shredder	Running ✓	Down	399	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1961	2.1	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2945	4.5	.9	A	N	—	—	—
Distillation Unit	Running ✓	Down	2344	6.9	0	A	N	—	—	—
Tank 51	Running ✓	Down	2641	1.2	0	A	N	—	—	—
Tank 55	Running ✓	Down	1801	2.0	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko	
Date of Inspection: Apr 15, 13	Time: 5:00
Shift: (First) or Second	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Isobutylene	
Background Instrument Reading: 00	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR (FLARE*)	Running ✓	Down	0	0		A	N	—	—	—
SDS Shredder	Running ✓	Down	461	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	2125	3.2	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1809	1.9	2.1	A	N	—	—	—
Distillation Unit	Running ✓	Down	2361	4.7	0	A	N	—	—	—
Tank 51	Running ✓	Down	2529	8.9	0	A	N	—	—	—
Tank 55	Running ✓	Down	2066	1.2	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: RICK PALOMO	Time: 5:00 AM
Date of Inspection: 4/15/13	
Shift: (First or Second) Second	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTYLENE 100PPM	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement Y/N	Carbon Replacement Date	Carbon Replacement Time	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	245	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1547	0	7.9	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2574	4.3	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	2315	0	9.2	A	N	—	—	—
Tank 51	Running ✓	Down	2605	13.5	0	A	N	—	—	—
Tank 55	Running ✓	Down	1575	0	5.7	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: RICK PALOMO	
Date of Inspection: 4/16/13	Time: 5:00 AM
Shift: (First or Second) SECOND	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTYLENE 100 PPM	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	279	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	3419	0	7.9	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	3650	12.5	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	179.8	0	8.4	A	N	—	—	—
Tank 51	Running ✓	Down	3051	7.8	0	A	N	—	—	—
Tank 55	Running ✓	Down	2510	0	5.1	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko
Date of Inspection: April 12 2013 Time: 500
Shift: (First or Second)
Monitor ID: Mini Rae 2000
Instrument Calibration Gases: ISOBUTYLENE 100 ppm
Background Instrument Reading: 00

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0		A	N	—	—	—
SDS Shredder	Running	Down	335	0		A	N	—	—	—
ATDU / OWS	Running	Down	2126	2.9	0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1528	1.2	.2	A	N	—	—	—
Distillation Unit	Running	Down	1901	2.2	0	A	N	—	—	—
Tank 51	Running	Down	2468	4.5	0	A	N	—	—	—
Tank 55	Running	Down	1899	3.4	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUA

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: RICK PALOMO
Time: 5:00 AM
Date of Inspection: 4/17/13
Shift: (First or Second) Second
Monitor ID: Mini Rae 2000
Instrument Calibration Gases: ISOBUTYLENE 100PPM
Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement Y/N	Carbon Replacement Date	Carbon Replacement Time	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down								
Vapor Recovery System: CARBON OR FLARE*	✓		—	—		A	N	—	—	—
SDS Shredder	✓		449	0		A	N	—	—	—
ATDU / OWS	✓		3817	0	5.7	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	✓		2755	13.5	0	A	N	—	—	—
Distillation Unit	✓		2305	0	9.1	A	N	—	—	—
Tank 51	✓		2051	7.8	0	A	N	—	—	—
Tank 55	✓		3041	0	4.5	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AN

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	RICK PALOMO
Date of Inspection: 4/18/13	Time: 5:00 AM
Shift: (First or Second)	second
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTYLENE 100PPM
Background Instrument Reading	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	179	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	2215	0	3.9	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2589	4.5	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	3210	0	7.4	A	N	—	—	—
Tank 51	Running ✓	Down	1798	12.2	0	A	N	—	—	—
Tank 55	Running ✓	Down	3105	0	5.7	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Rick PALOMO	
Date of Inspection: 4/19/13	Time: 5:00 AM
Shift: (First or Second) Second	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTYLENE 100PPM	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	177	0		A	N	—	—	—
SDS Shredder	Running ✓	Down	2157	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1951	0	9,8	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2519	13,5	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	3105	0	5,7	A	N	—	—	—
Tank 51	Running ✓	Down	3750	3,9	0	A	N	—	—	—
Tank 55	Running ✓	Down	3922	0	5,7	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR B...

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit
and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: RICK PALOMO	Time: 5:00AM
Date of Inspection: 4/20/13	
Shift: (First or Second) SECOND	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTYLENE	
Background Instrument Reading	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	199	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	2154	0	9.5	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	3021	44	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	3419	0	3.2	A	N	—	—	—
Tank 51	Running ✓	Down	3099	3.8	0	A	N	—	—	—
Tank 55	Running ✓	Down	3419	0	4.5	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko	
Date of Inspection: 4/21/13	Time: 5:00
Shift (First or Second)	
Monitor ID: ISOBUTYLENE	
Instrument Calibration Gases: Mini Rae 2000	
Background Instrument Reading: 00	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0		A	Y/N	—	—	—
SDS Shredder	Running	Down	0	0		A	N	—	—	—
ATDU / OWS	Running	Down	260			A		Apr-21-13 5:00pm		needs changed
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1991	11.2	0	A	N	—	—	—
Distillation Unit	Running	Down	1129	2.4	.9	A	N	—	—	—
Tank 51	Running	Down	801	2.1	0	A	N	—	—	—
Tank 55	Running	Down	1768	5.6	0	A	N	—	—	—
			2125	6.1	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: RICK PALOMO	
Date of Inspection: 4/21/13	Time: 5:00 AM
Shift: (First or Second) Second	
Monitor ID: Mini RAE 2000	
Instrument Calibration Gases: ISOBUTYLENE 100PPM	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	179	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	2157	0	3.8	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1764	5.7	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	1983	0	6.2	A	N	—	—	—
Tank 51	Running ✓	Down	2751	3.9	0	A	N	—	—	—
Tank 55	Running ✓	Down	3055	0	4.5	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Smelko
Date of Inspection: Apr. 22, 13	Time: 500
Shift: (First) or Second	
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTYLENE
Background Instrument Reading:	00

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0		A	N	—	—	—
SDS Shredder	Running	Down	260	0		A	N	—	—	—
ATDU / OWS	Running	Down	1721	2.5	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	801	1.9	.2	A	N	—	—	—
Distillation Unit	Running	Down	1157	3.2	0	A	N	—	—	—
Tank 51	Running	Down	1972	4.7	0	A	N	—	—	—
Tank 55	Running	Down	1866	1.9	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	RICK PALOMO
Date of Inspection: 4/22/13	Time: 5:00 AM
Shift: (First or Second)	Second
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTYLENE 100PPM
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	175	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	3051	0	3.9	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1230	5.7	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	1631	0	7.8	A	N	—	—	—
Tank 51	Running ✓	Down	2187	9.5	0	A	N	—	—	—
Tank 55	Running ✓	Down	1984	0	12.2	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	RICK PALOMO
Date of Inspection: 4/23/13	Time: 5:00 AM
Shift: (First or Second)	Second
Monitor ID:	MiniRae 2000
Instrument Calibration Gases:	ISOBUTYLENE 100 PPM
Background Instrument Reading	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	439	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	2208	0	12.2	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	3872	13.8	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	3077	0	4.7	A	N	—	—	—
Tank 51	Running ✓	Down	2147	6.8	0	A	N	—	—	—
Tank 55	Running ✓	Down	3991	0	9.1	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko
Date of Inspection: Apr 23, 13 Time: 500
Shift: (First or Second)
Monitor ID: Mini Rae 2000
Instrument Calibration Gases: ISOBUTYLENE
Background Instrument Reading: 00

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System:	Running	Down	0	0		A	N	—	—	—
CARBON OR FLARE*				0		A	N	—	—	—
SDS Shredder	Running	Down	341			A	N	—	—	—
ATDU / OWS	Running	Down	1829	2.3	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1657	3.4	0	A	N	—	—	—
Distillation Unit	Running	Down	2125	1.9	0	A	N	—	—	—
Tank 51	Running	Down	2805	2.3	0	A	N	—	—	—
Tank 55	Running	Down	1641	5.4	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko	
Date of Inspection:	**Time:** 5:00
Shift: (First) or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTYLENE	
Background Instrument Reading 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System:	Running	Down	0	0		A	N	—	—	—
CARBON OR FLARE*	Running	Down	0	0		A	N	—	—	—
SDS Shredder	Running	Down	266	0		A	N	—	—	—
ATDU / OWS	Running	Down	2128	2.4	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1126	1.9	1.8	A	N	—	—	—
Distillation Unit	Running	Down	927	3.2	0	A	N	—	—	—
Tank 51	Running	Down	2780	4.5	0	A	N	—	—	—
Tank 55	Running	Down	1790	6.1	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Rick PALOMO	
Date of Inspection: 4/29/13	Time: 5:00 AM
Shift: (First or Second) Second	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTYLENE 100PPM	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	498	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	2153	13.5	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1751	0	7.8	A	N	—	—	—
Distillation Unit	Running ✓	Down	3217	9.3	0	A	N	—	—	—
Tank 51	Running ✓	Down	1835	0	4.3	A	N	—	—	—
Tank 55	Running ✓	Down	2352	6.2	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Rick PALOMO
Date of Inspection: 4/25/13	Time: 5:00AM
Shift: (First or Second)	second
Monitor ID:	Mini Rae 2000 R
Instrument Calibration Gases:	ISOBUTYLENE 100PPM
Background Instrument Reading	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	439	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	3198	3.4	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2191	0	7.9	A	N	—	—	—
Distillation Unit	Running ✓	Down	1347	8.1	0	A	N	—	—	—
Tank 51	Running ✓	Down	1139	0	9.3	A	N	—	—	—
Tank 55	Running ✓	Down	3139	7.4	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Smelko
Date of Inspection: Apr 25, 13	**Time:** 5:00PM
Shift: (First) or Second)	
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTYLENE
Background Instrument Reading	00

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0		A	N	—	—	—
SDS Shredder	Running ✓	Down	270	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1127	2.4	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1801	3.1	.9	A	N	—	—	—
Distillation Unit	Running ✓	Down	2281	4.7	0	A	N	—	—	—
Tank 51	Running ✓	Down	1951	2.6	0	A	N	—	—	—
Tank 55	Running ✓	Down	2205	3.4	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko
Date of Inspection: April 26,13 Time: 500
Shift: (First or Second)
Monitor ID: Mini Rae 2000
Instrument Calibration Gases: ISOBUTYLENE
Background Instrument Reading: 00

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0		A	N	—	—	—
SDS Shredder	Running	Down	269	0		A	N	—	—	—
ATDU / OWS	Running	Down	1788	2.4	0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	2159	3.1	0	A	N	—	—	—
Distillation Unit	Running	Down	2466	3.7	0	A	N	—	—	—
Tank 51	Running	Down	1992	2.1	0	A	N	—	—	—
Tank 55	Running	Down	1880	2.1	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Rick PALOMO.	
Date of Inspection: 4/26/13	Time: 5:00 AM
Shift: (First or Second) Second	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTYLENE 100PPM	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	174	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1983	0	7.5	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2533	4.3	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	1843	9.5	0	A	N	—	—	—
Tank 51	Running ✓	Down	1547	0	7.6	A	N	—	—	—
Tank 55	Running ✓	Down	1305	9.3	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Ted Compton
Date of Inspection: 4/27/13	Time: 500 PM
Shift: (First or Second)	
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene 100 PPM
Background Instrument Reading	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR (FLARE)	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	176	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1524	3.1	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1974	0.9	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	2344	1.1	0	A	N	—	—	—
Tank 51	Running ✓	Down	1524	4.5	0	A	N	—	—	—
Tank 55	Running ✓	Down	2015	2.8	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Rick Palomo	
Date of Inspection: 4/28/13	Time: 5:00 AM
Shift: (First or Second) Second	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTYLENE 100PPM	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	135	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	3975	0	7.5	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	3953	13.5	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	2139	0	9.3	A	N	—	—	—
Tank 51	Running ✓	Down	3051	7.4	0	A	N	—	—	—
Tank 55	Running ✓	Down	4177	0	6.3	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko
Date of Inspection: April 26, 13 Time: 500
Shift: (First) or Second)
Monitor ID: Mini Rae 2000
Instrument Calibration Gases: ISOBUTYLENE
Background Instrument Reading: 00

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System:	Running	Down	0	0		A	N	—	—	—
CARBON OR (FLARE*)										
SDS Shredder	Running	Down	171	0		A	N	—	—	—
ATDU / OWS	Running	Down	1680	2.3	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	8126	1.9	.8	A	N	—	—	—
Distillation Unit	Running	Down	1958	2.4	0	A	N	—	—	—
Tank 51	Running	Down	2601	3.5	6	A	N	—	—	—
Tank 55	Running	Down	1504	5.1	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko

Date of Inspection: Apr 29 13 **Time:** 500

Shift: (First or Second)

Monitor ID: Mini Rae 2000

Instrument Calibration Gases: ISOBUTYLENE

Background Instrument Reading: 00

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0		A	N	—	—	—
SDS Shredder	Running	Down	421	0		A	N	—	—	—
ATDU / OWS	Running	Down	1860	2.9	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	2157	3.2	2.1	A	N	—	—	—
Distillation Unit	Running	Down	1809	5.2	0	A	N	—	—	—
Tank 51	Running	Down	1631	4.3	0	A	N	—	—	—
Tank 55	Running	Down	2541	1.7	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Rick PALOMA
Date of Inspection: 4/29/13	Time: 5:00
Shift: (First or Second)	Second
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTYLENE 100PPM
Background Instrument Reading	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	—	—		A	N	—	—	—
SDS Shredder	Running	Down	235	0		A	N	—	—	—
ATDU / OWS	Running	Down	1985	0	5.7	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	2710	12.5	0	A	N	—	—	—
Distillation Unit	Running	Down	2351	0	4.3	A	N	—	—	—
Tank 51	Running	Down	2931	0	9.8	A	N	—	—	—
Tank 55	Running	Down	2477	15.7	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko

Date of Inspection: April 30, 13 Time: 500

Shift: (First or Second)

Monitor ID: Mini Rae 2000

Instrument Calibration Gases: ISOBUTYLENE

Background Instrument Reading: 0C

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System:	Running	Down	0	0		A	N	—	—	—
CARBON OR FLARE*										
SDS Shredder	Running	Down	179	0		A	N	—	—	—
ATDU / OWS	Running	Down	1348	3.1	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1951	2.9	2.4	A	N	—	—	—
Distillation Unit	Running	Down	1501	4.2	0	A	N	—	—	—
Tank 51	Running	Down	2504	5.6	0	A	N	—	—	—
Tank 55	Running	Down	2899	4.3	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Rick PALOMO
Date of Inspection: 4/30/13 Time: 5:00AM
Shift: (First or Second) Second
Monitor ID: Mini Rae 2000
Instrument Calibration Gases: ISOBUTYLENE - 100PPM
Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	175	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	2157	0	4.1	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2331	3.9	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	2515	0	4.5	A	N	—	—	—
Tank 51	Running ✓	Down	3016	2.9	0	A	N	—	—	—
Tank 55	Running ✓	Down	2510	0	9.1	A	N	—	—	—